

MNM - Detailed Attendance Rep

From Date: 12-Jul-13 To Date: 12/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-13	9:00	3348	Linga	ARU	CIV	MH	220	18:00	1 74		Job Work	220
12-Jul-13	9:00	3819	Venktramulu	ARU	CIV	MA	360	18:00	1 74		Job Work	360
12-Jul-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1 15		On A/c	400
12-Jul-13	9:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1 15		On A/c	400
12-Jul-13	9:02	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1 15		On A/c	400
12-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1 15		On A/c	250
12-Jul-13	9:03	3632	Laxman	DEP	WEL	MA	350	18:00	1 Wel		On A/c	350
12-Jul-13	9:03	3630	Deepak Das	DEP	WEL	CO	400	18:00	1 Wel		On A/c	400
12-Jul-13	9:03	3761	Ravindhar	ADI	CIV	MH	250	18:00	1 15		On A/c	250
12-Jul-13	9:04	3640	Sonu	PMR	PAI	MA	350	18:00	1 9		On A/c	350
12-Jul-13	9:04	3638	P.Muralidhar	PMR	PAI	CO	400	18:00	1 9		On A/c	400
12-Jul-13	9:05	3295	Mohan	MAN	EWK	MH	260	18:00	1 CA		On A/c	260
12-Jul-13	9:06	1037	Gangamma	MAN	EWK	FH	230	18:00	1 64		On A/c	230
12-Jul-13	9:06	1035	Sukhya	MAN	EWK	MH	260	18:00	1 64		On A/c	260
12-Jul-13	9:07	3567	Manya	MAN	EWK	MH	260	18:00	1 90		On A/c	260
12-Jul-13	9:07	3549	H.Ravi	MAN	EWK	MH	260	18:00	1 90		On A/c	260
12-Jul-13	9:08	3813	Venkatrsh	ANJ	CIV	MA	400	18:00	1 79		Job Work	400
12-Jul-13	9:08	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1 78		On A/c	400
12-Jul-13	9:09	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1 78		On A/c	400
12-Jul-13	9:09	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1 78		On A/c	250
12-Jul-13	9:10	3809	Lavanya	ANJ	CIV	FH	200	18:00	1 78		On A/c	200
12-Jul-13	9:10	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1 78		On A/c	200
12-Jul-13	9:11	3422	S.Suresh	SSU	ELE	CO	390	18:00	1 17		On A/c	390
12-Jul-13	9:11	3493	Mallesh	SSU	ELE	MA	350	18:00	1 17		On A/c	350
12-Jul-13	9:11	3423	Raju	SSU	ELE	MA	350	18:00	1 17		On A/c	350
12-Jul-13	9:12	3494	Yellesh	SSU	ELE	MA	350	18:00	1 17		On A/c	350
12-Jul-13	9:13	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1 64		On A/c	350
12-Jul-13	9:13	3828	Rama Chary	RAC	CAR	HM	400	18:00	1 64		On A/c	400
12-Jul-13	9:14	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1 77		On A/c	400
12-Jul-13	9:14	3744	Raju	CHK	PLU	MA	375	18:00	1 77		On A/c	375
12-Jul-13	9:15	3512	Venkatesh	ASU	TIL	MA	475	18:00	1 77		On A/c	475
12-Jul-13	9:15	3770	Ramesh	CHK	PLU	MH	250	18:00	1 77		On A/c	250
12-Jul-13	9:16	3502	Sravan	ASU	TIL	MA	475	18:00	1 77		On A/c	475
12-Jul-13	9:16	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1 74		On A/c	225
12-Jul-13	9:17	3500	A.Suresh	ASU	TIL	CO	390	18:00	1 74		On A/c	390

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 19/07/13
NILIGIRI HOMES	

Certified by:
[Signature]
 Admin Officer
 Modi & Modi Constructions

Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

Checked by:
[Signature]
B. PRAVEEN
 Manager-Audit.

MNM - Detailed Attendance Rep

From Date: 13-Jul-13 To Date: 13/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-13	9:00	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1 63		On A/c	400
13-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1 63		On A/c	400
13-Jul-13	9:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1 63		On A/c	250
13-Jul-13	9:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1 63		On A/c	400
13-Jul-13	9:02	3819	Venkrtramulu	ARU	CIV	MA	360	18:00	1 89		Job Work	360
13-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1 63		On A/c	250
13-Jul-13	9:03	3640	Sonu	PMR	PAI	MA	350	18:00	1 9		On A/c	350
13-Jul-13	9:03	3348	Linga	ARU	CIV	MH	220	18:00	1 89		Job Work	220
13-Jul-13	9:04	3489	Shiva	SSU	ELE	MA	350	18:00	1 17		On A/c	350
13-Jul-13	9:04	3494	Yellesh	SSU	ELE	MA	350	18:00	1 17		On A/c	350
13-Jul-13	9:04	3650	Bhaskar	SSU	ELE	MA	350	18:00	1 17		On A/c	350
13-Jul-13	9:05	3423	Raju	SSU	ELE	MA	350	18:00	1 17		On A/c	350
13-Jul-13	9:06	3422	S.Suresh	SSU	ELE	CO	390	18:00	1 17		On A/c	390
13-Jul-13	9:06	3630	Deepak Das	DEP	WEL	CO	400	18:00	1 Wel		Job Work	400
13-Jul-13	9:07	3800	A.Suresh	ASU	TIL	CO	390	18:00	1 74		On A/c	390
13-Jul-13	9:07	3632	Laxman	DEP	WEL	MA	350	18:00	1 Wel		Job Work	350
13-Jul-13	9:08	3812	Venkaatesh	ASU	TIL	MA	475	18:00	1 74		On A/c	475
13-Jul-13	9:08	3501	Umesh	ASU	TIL	MA	475	18:00	1 74		On A/c	475
13-Jul-13	9:09	3502	Sravan	ASU	TIL	MA	475	18:00	1 74		On A/c	475
13-Jul-13	9:09	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1 74		On A/c	225
13-Jul-13	9:10	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1 76		Job Work	400
13-Jul-13	9:10	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1 76		Job Work	200
13-Jul-13	9:11	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1 79		Job Work	250
13-Jul-13	9:11	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1 79		Job Work	400
13-Jul-13	9:12	3828	Rama Chary	RAC	CAR	HM	400	18:00	1 64		On A/c	400
13-Jul-13	9:12	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1 64		On A/c	350
13-Jul-13	9:13	3600	Ajith	PHA	CIV	MA	400	18:00	1 17		On A/c	400
13-Jul-13	9:13	3597	Laxmi	PHA	CIV	FH	200	18:00	1 17		On A/c	200
13-Jul-13	9:14	3735	Babul	PRV	CIV	MA	400	18:00	1 17		On A/c	400
13-Jul-13	9:14	3736	Raj	PRV	CIV	MA	400	18:00	1 17		On A/c	400
13-Jul-13	9:15	3740	Moni	PRV	CIV	FH	200	18:00	1 17		On A/c	200
13-Jul-13	9:15	3737	Subash	PRV	CIV	MA	400	18:00	1 17		On A/c	400
13-Jul-13	9:16	3528	Laxmi	PRV	CIV	FH	200	18:00	1 62		On A/c	200
13-Jul-13	9:16	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1 62		On A/c	400
13-Jul-13	9:17	3689	Suresh	PGN	CIV	MA	400	18:00	1 65		On A/c	400
13-Jul-13	9:17	3693	Pushpa	PGN	CIV	FH	200	18:00	1 65		On A/c	200
13-Jul-13	9:18	3295	Mohan	MAN	EWK	MH	260	18:00	1 CA		Dept.	260
13-Jul-13	9:18	1037	Gangamma	MAN	EWK	FH	230	18:00	1 CA		Dept.	230
13-Jul-13	9:19	3549	H.Ravi	MAN	EWK	MH	260	18:00	1 79		Dept.	260
13-Jul-13	9:19	3567	Manya	MAN	EWK	MH	260	18:00	1 79		Dept.	260
13-Jul-13	9:20	3503	Manoj	ASU	TIL	MH	225	18:00	1 90		On A/c	225
13-Jul-13	9:20	1035	Sukhya	MAN	EWK	MH	260	18:00	1 90		Dept.	260
13-Jul-13	9:21	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1 63		On A/c	400

19 July, 2013

Page 1 of 2

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 19/07/13
NILIGIRI HOMES	

Certified by:

[Signature]

Admin Officer
Modi & Modi Constructors

Checked by:

[Signature]

B. PRAVEEN
Manager - Audit.

Certified by:


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Project Manager
Modi & Modi Constructors

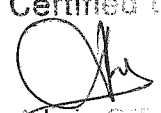
MNM - Detailed Attendance Rep

From Date: 15-Jul-13 To Date: 15/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-13	9:00	3348	Linga	ARU	CIV	MH	220	18:00	1	74	Job Work	220
15-Jul-13	9:00	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	74	Job Work	360
15-Jul-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
15-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
15-Jul-13	9:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
15-Jul-13	9:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
15-Jul-13	9:03	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
15-Jul-13	9:04	3640	Sonu	PMR	PAI	MA	350	18:00	1	9	On A/c	350
15-Jul-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	15	On A/c	350
15-Jul-13	9:05	3423	Raju	SSU	ELE	MA	350	18:00	1	17	On A/c	350
15-Jul-13	9:05	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	15	On A/c	400
15-Jul-13	9:05	3422	S.Suresh	SSU	ELE	CO	390	14:00	0.5	17	On A/c	195
15-Jul-13	9:06	3494	Yellesh	SSU	ELE	MA	350	18:00	1	17	On A/c	350
15-Jul-13	9:06	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	15	Job Work	360
15-Jul-13	9:06	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	15	Job Work	185
15-Jul-13	9:07	2986	Basappa	BSA	PAI	CO	400	14:00	0.5	52	On A/c	200
15-Jul-13	9:07	3286	P.Raju	BSA	PAI	MA	350	18:00	1	52	On A/c	350
15-Jul-13	9:08	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
15-Jul-13	9:08	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
15-Jul-13	9:09	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	74	On A/c	195
15-Jul-13	9:09	3631	Kumar	DEP	WEL	MA	350	14:00	0.5	Wel	On A/c	175
15-Jul-13	9:10	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	On A/c	475
15-Jul-13	9:10	3501	Umesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
15-Jul-13	9:11	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
15-Jul-13	9:11	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
15-Jul-13	9:12	1037	Gangamma	MAN	EWK	FH	230	18:00	1	20	Dept.	230
15-Jul-13	9:12	3567	Manya	MAN	EWK	MH	260	18:00	1	20	Dept.	260
15-Jul-13	9:13	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	21	Dept.	260
15-Jul-13	9:13	2439	Nagamani	MAN	EWK	FH	230	18:00	1	21	Dept.	230
15-Jul-13	9:14	3489	Shiva	SSU	ELE	MA	350	18:00	1	15	On A/c	350
15-Jul-13	9:14	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	22	On A/c	350
15-Jul-13	9:15	3514	Naresh	ASU	TIL	MH	225	18:00	1	15	On A/c	225
15-Jul-13	9:16	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	15	On A/c	475


C H E C K E D	
Quality	Quantity
BY: 	DT: 19/07/13
NILIGIRI HO.	

Certified by:




Admin Officer
Modi & Modi Constructions

Certified by:




Project Manager
Modi & Modi Constructions


Checked by:

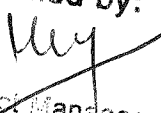


E. PRAVEEN
Manager-Audit.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-13	9:21	3514	Naresh	ASU	TIL	MH	225	18:00	1	74	On A/c	225
13-Jul-13	9:22	3744	Raju	CHK	PLU	MA	375	18:00	1	63	On A/c	375
13-Jul-13	9:22	3811	Kumar	CHK	PLU	MA	375	18:00	1	63	On A/c	375
13-Jul-13	9:23	3770	Ramesh	CHK	PLU	MH	250	18:00	1	63	On A/c	250

CHOKED	
Quantity	Quantity
BY 	DT 19/07/13
NILIGIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 G. PRAVEEN
 Manager-Audit.

MNM - Detailed Attendance Rep From Date: 16-Jul-13 To Date: 16/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-13	6:00	1858	Hathiram	MAN	EWK	MH	260	9:00	0.5	17	Dept.	130
16-Jul-13	6:00	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	17	Job Work	540
16-Jul-13	6:01	3786	A.Mangi	MAN	EWK	MH	260	9:00	0.5	17	Dept.	130
16-Jul-13	9:00	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
16-Jul-13	9:00	3638	P.Muralidhar	PMR	PAI	CO	400	18:00	1	15	On A/c	400
16-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
16-Jul-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
16-Jul-13	9:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
16-Jul-13	9:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
16-Jul-13	9:03	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
16-Jul-13	9:03	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
16-Jul-13	9:04	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
16-Jul-13	9:04	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Wel	On A/c	400
16-Jul-13	9:05	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	17	On A/c	390
16-Jul-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Wel	On A/c	350
16-Jul-13	9:06	3423	Raju	SSU	ELE	MA	350	18:00	1	17	On A/c	350
16-Jul-13	9:06	3494	Yellesh	SSU	ELE	MA	350	18:00	1	17	On A/c	350
16-Jul-13	9:07	3567	Manya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
16-Jul-13	9:07	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
16-Jul-13	9:08	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	22	Dept.	260
16-Jul-13	9:08	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	22	Dept.	230
16-Jul-13	9:09	3489	Shiva	SSU	ELE	MA	350	18:00	1	23	On A/c	350
16-Jul-13	9:09	3568	Satti	MAN	EWK	FH	230	18:00	1	23	Dept.	230
16-Jul-13	9:10	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	23	On A/c	350
16-Jul-13	9:11	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	19	Job Work	185
16-Jul-13	9:12	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	9	On A/c	225
16-Jul-13	9:12	3814	Naresh	ASU	TIL	MH	225	18:00	1	9	On A/c	225
16-Jul-13	9:13	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	65	On A/c	400
16-Jul-13	9:13	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	CA	On A/c	400
16-Jul-13	9:14	3693	Pushpa	PGN	CIV	FH	200	18:00	1	65	On A/c	200
16-Jul-13	9:14	3689	Suresh	PGN	CIV	MA	400	18:00	1	65	On A/c	400
16-Jul-13	9:15	3797	Buddy	PGN	CIV	MH	250	18:00	1	19	On A/c	250
16-Jul-13	9:15	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	65	On A/c	400
16-Jul-13	9:16	3798	Manyam	PGN	CIV	FH	200	18:00	1	19	On A/c	200
16-Jul-13	9:16	3736	Raj	PRV	CIV	MA	400	18:00	1	19	On A/c	400
16-Jul-13	9:17	3600	Ajith	PHA	CIV	MA	400	18:00	1	62	On A/c	400
16-Jul-13	9:17	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
16-Jul-13	9:18	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 19/07/13
NILGIRI HOMES	
19 July, 2013	

Certified by:
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Admin Officer Modi & Modi Constructions

Certified by:
<i>[Signature]</i>
Project Manager Modi & Modi Constructions

Checked by:
<i>[Signature]</i>
B. PRAVEEN Manager-Audit.

MNM - Detailed Attendance Rep

From Date: 17-Jul-13 To Date: 17/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jul-13	9:00	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
17-Jul-13	9:00	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
17-Jul-13	9:00	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
17-Jul-13	9:04	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	15	On A/c	350
17-Jul-13	9:06	3489	Shiva	SSU	ELE	MA	350	18:00	1	17	On A/c	350
17-Jul-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	15	On A/c	400
17-Jul-13	9:07	3423	Raju	SSU	ELE	MA	350	18:00	1	17	On A/c	350
17-Jul-13	9:07	3494	Yellesh	SSU	ELE	MA	350	18:00	1	17	On A/c	350
17-Jul-13	9:08	3501	Umesh	ASU	TIL	MA	475	18:00	1	2	On A/c	475
17-Jul-13	9:08	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	2	On A/c	225
17-Jul-13	9:09	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	15	Job Work	185
17-Jul-13	9:09	3819	Venkrumulu	ARU	CIV	MA	360	18:00	1	15	Job Work	360
17-Jul-13	9:10	3744	Raju	CHK	PLU	MA	375	18:00	1	77	Job Work	375
17-Jul-13	9:10	3745	Naraiah	CHK	PLU	MA	375	18:00	1	77	Job Work	375
17-Jul-13	9:11	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	74	On A/c	400
17-Jul-13	9:11	3811	Kumar	CHK	PLU	MA	375	18:00	1	77	On A/c	375
17-Jul-13	9:12	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1	74	On A/c	200
17-Jul-13	9:12	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
17-Jul-13	9:13	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
17-Jul-13	9:13	3808	S.Sankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
17-Jul-13	9:14	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
17-Jul-13	9:14	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
17-Jul-13	9:15	1037	Gangamma	MAN	EWK	FH	230	18:00	1	65	On A/c	230
17-Jul-13	9:15	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	65	On A/c	260
17-Jul-13	9:16	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	77	Job Work	400

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 19/07/13
NEIGIRI HOMES	

Certified by:
[Signature]
 Admin Officer
 Modi & Modi Constructions

Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

Checked by:
[Signature]
B. PRAVEEN
 Manager-Audit.

MNM - Detailed Attendance Rep

From Date: 18-Jul-13 To Date: 18/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-13	6:00	3475	K.Raju	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
18-Jul-13	6:00	1035	Sukhya	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
18-Jul-13	6:00	1858	Hathiram	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
18-Jul-13	6:01	3331	Linga	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
18-Jul-13	6:02	3332	E.Roplal	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
18-Jul-13	6:02	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	17	Job Work	540
18-Jul-13	6:03	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1.5	17	Job Work	277.5
18-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
18-Jul-13	9:00	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
18-Jul-13	9:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
18-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
18-Jul-13	9:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
18-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
18-Jul-13	9:03	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
18-Jul-13	9:03	3567	Manya	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
18-Jul-13	9:04	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
18-Jul-13	9:04	3568	Satti	MAN	EWK	FH	230	18:00	1	CA	On A/c	230
18-Jul-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	64	On A/c	350
18-Jul-13	9:05	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	64	On A/c	400
18-Jul-13	9:05	1037	Gangamma	MAN	EWK	FH	230	18:00	1	CA	On A/c	230
18-Jul-13	9:06	2986	Basappa	BSA	PAI	CO	400	14:00	0.5	15	On A/c	200
18-Jul-13	9:07	3423	Raju	SSU	ELE	MA	350	18:00	1	64	On A/c	350
18-Jul-13	9:07	2881	Narayana	BSA	PAI	MA	350	18:00	1	64	On A/c	350
18-Jul-13	9:08	3494	Yellesh	SSU	ELE	MA	350	18:00	1	62	On A/c	350
18-Jul-13	9:08	3489	Shiva	SSU	ELE	MA	350	18:00	1	62	On A/c	350
18-Jul-13	9:09	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	Job Work	400
18-Jul-13	9:09	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	62	On A/c	350
18-Jul-13	9:10	3642	Pramod	PMR	PAI	MA	350	18:00	1	15	On A/c	350
18-Jul-13	9:10	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
18-Jul-13	9:11	3639	Arvind	PMR	PAI	MA	350	18:00	1	15	On A/c	350
18-Jul-13	9:11	3643	Pradeep	PMR	PAI	MA	350	18:00	1	15	On A/c	350
18-Jul-13	9:12	3655	Rajesh	PMR	PAI	MA	350	18:00	1	15	On A/c	350
18-Jul-13	9:12	3644	Ravi Reddy	PMR	PAI	MA	350	18:00	1	15	On A/c	350
18-Jul-13	9:13	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	74	On A/c	195
18-Jul-13	9:13	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
18-Jul-13	9:14	3501	Umesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
18-Jul-13	9:14	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
18-Jul-13	9:15	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
18-Jul-13	9:15	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
18-Jul-13	9:16	3667	Ashok Kumar	PHA	CIV	MH	250	18:00	1	17	On A/c	250
18-Jul-13	9:16	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	17	On A/c	250
18-Jul-13	9:17	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
18-Jul-13	9:17	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200

Checked by: *[Signature]*
 B. PRAVEEN
 Manager-Audit.

19 July, 2013

Page 1 of 2

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 19/07/13
MILIGIRI MODI	

Certified by: *[Signature]*
 Admin Officer
 Modi & Modi Constructions

Certified by: *[Signature]*
 Project Manager
 Modi & Modi Constructions

MNM - Attendance Payment Summary Report

From: 28/6/13

To: 4/7/13

Contractor Name *Aila.Suresh (Tiles)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (18 detail records)	Sum	6050	
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (18 detail records)	Sum	6050	✓

Contractor Name *B.Basappa (Painting)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1275	✓
Summary for 'Contractor Name' = B.Basappa (Painting) (4 detail records)	Sum	1275	✓

Contractor Name *CH.Krishna (Plumber)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2525	2000 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	5262.5	X
Summary for 'Contractor Name' = CH.Krishna (Plumber) (23 detail records)	Sum	7787.5	X

Contractor Name *Deepak Das (Welder)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2950	✓
Summary for 'Contractor Name' = Deepak Das (Welder) (8 detail records)	Sum	2950	✓

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (23 detail records)	Sum	5680	✓
Summary for 'Contractor Name' = G.Mannem (Earth Work) (23 detail recor	Sum	5680	✓

Contractor Name *J.Muralidhar (Painter)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	1050	1100 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1450	✓
Summary for 'Contractor Name' = J.Muralidhar (Painter) (7 detail records)	Sum	2500	✓

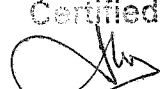
Contractor Name *L.Adinarayana (Civil)***Payment Type** On A/c


Summary for 'Payment Type' = On A/c (34 detail records)	Sum	14175	8000/- ✓
Summary for 'Contractor Name' = L.Adinarayana (Civil) (34 detail records)	Sum	14175	✓

Contractor Name *P.Ganesh (Civil)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (28 detail records)	Sum:	7875	
Summary for 'Contractor Name' = P.Ganesh (Civil) (28 detail records)	Sum:	7875	✓

05 July, 2013

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Contractor Name P.Hari (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (35 detail records)	Sum	10550
Summary for 'Contractor Name' = P.Hari (Civil) (35 detail records)	Sum	10550

Contractor Name R.Ram Murthy (Carpenter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	4450
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (13 detail rec	Sum	4450

Contractor Name Radha Krishna (Gardener)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	250
Summary for 'Contractor Name' = Radha Krishna (Gardener) (1 detail recor	Sum	250

Contractor Name S.Anjaneyulu (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	3000
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	2000
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (16 detail records)	Sum	5000

Contractor Name S.Bikshapathi (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (43 detail records)	Sum	12597.5
Summary for 'Contractor Name' = S.Bikshapathi (Centering) (43 detail rec	Sum	12597.5

Contractor Name S.Suresh (Electricals)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (29 detail records)	Sum	9240
Summary for 'Contractor Name' = S.Suresh (Electricals) (29 detail records)	Sum	9240

Contractor Name Vadla.Venkata Ramulu (Civil)


Payment Type Dept.

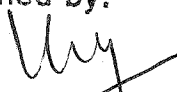
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	2865
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1652.5
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (16 detail	Sum	4517.5

Grand Total 94897.5

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Modi & Modi Constructions
05 July, 2014

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Project Manager
Modi & Modi Constructions

MNM - Cement Register Balance Report Date: 18/7/13

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1786 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1209 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (2321 detail records)

Sum -21

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6412 detail records)

Sum -370

Grand Total -391

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 20/07/13
NILSIRI HOMES	

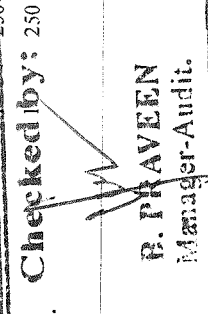
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 Admin Officer
 Modi & Modi Constructions

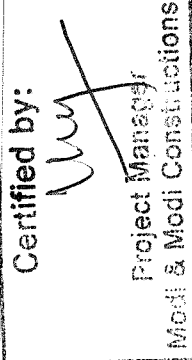
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 Project Manager
 Modi & Modi Constructions

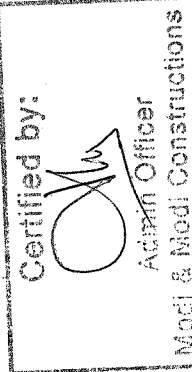
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[Signature]
B. PRAVEEN
 Manager-Audit.

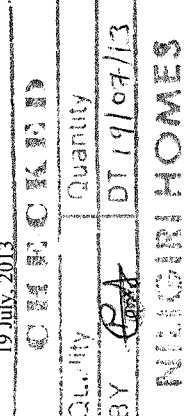
MNM - Hire Charges Detailed Report From: 12/7/13 To: 18/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
295	12-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Wall chipping work 91	3.3	150	Per Hour	495
295	12-Jul-13	B.Rami naidu	Chipping Machi		9:17	13:00	Wall chipping work 90	3.43	150	Per Hour	514.5
296	12-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:11	14:24	Steel 16,20,25mm MNM to Vista	3	250	Per trip	750
297	12-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:01	15:19	Robo-sand	1	250	Per trip	250
298	12-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:03	16:45	Debris	1	250	Per trip	250
299	13-Jul-13	B.Rami naidu	Chipping Machi		9:15	13:00	Chipping work 62	3.45	150	Per Hour	517.5
299	13-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Chipping work 62	3.3	150	Per Hour	495
300	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	9:43	10:02	Debris	1	250	Per trip	250
301	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:44	11:06	Debris	1	250	Per trip	250
302	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:32	11:40	20mm & robo sand	1	250	Per trip	250
303	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:38	12:57	Debris	1	250	Per trip	250
304	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	14:58	15:26	Debris	1	250	Per trip	250
305	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:21	16:34	Debris	1	250	Per trip	250
306	13-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:18	17:34	Debris	1	250	Per trip	250
307	15-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:42	11:03	Debris	1	250	Per trip	250
308	15-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:39	12:01	Debris	1	250	Per trip	250
309	15-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	13:02	13:14	Debris	1	250	Per trip	250
310	15-Jul-13	B.Rami naidu	Chipping Machi		14:30	17:30	Chipping work 19 & 17	3	150	Per Hour	450
311	15-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:50	16:04	Debris	1	250	Per trip	250
312	15-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:57	17:04	Debris	1	250	Per trip	250
313	16-Jul-13	B.Rami naidu	Chipping Machi		9:21	13:00	Beam chipping 62	3.39	150	Per Hour	508.5
313	16-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Beam-chipping 62	3.3	150	Per Hour	495
314	18-Jul-13	B.Rami naidu	Chipping Machi		9:24	13:00	Chipping work 74&15	3.36	150	Per Hour	504
314	18-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Chipping work 74&15	3.3	150	Per Hour	495
315	18-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:16	11:23	Debris	1	250	Per trip	250
316	18-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:12	12:18	Debris	1	250	Per trip	250
317	18-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:56	13:13	Debris	1	250	Per trip	250
318	18-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	14:30	14:35	Stone Dust	1	250	Per trip	250

Checked by: 
B. PRAVEEN
 Manager-Audit.

Certified by: 
Project Manager
 Modi & Modi Constructions

Certified by: 
Admin Officer
 Modi & Modi Constructions

19 July, 2013
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 Quantity
 BY:  DT 19/07/13
MODI HOMES

MNM - Hire Charges Payment Repo From: 12/7/13 To: 18/7/13

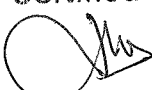
Equipment Owner B.Rami naidu


Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
12-Jul-13	Chipping Machi		3.3	150 Per Hour	495
12-Jul-13	Chipping Machi		3.43	150 Per Hour	514.5
13-Jul-13	Chipping Machi		3.45	150 Per Hour	517.5
13-Jul-13	Chipping Machi		3.3	150 Per Hour	495
15-Jul-13	Chipping Machi		3	150 Per Hour	450
16-Jul-13	Chipping Machi		3.39	150 Per Hour	508.5
16-Jul-13	Chipping Machi		3.3	150 Per Hour	495
18-Jul-13	Chipping Machi		3.36	150 Per Hour	504
18-Jul-13	Chipping Machi		3.3	150 Per Hour	495
Summary for 'Vehicle Owner' = B.Rami naidu (9 detail recor			Sum	29.83	4474.5

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
12-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
12-Jul-13	Trolley Tractor	AP 28F 244	3	250 Per trip	750
12-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
13-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
13-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
13-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
13-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
13-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
13-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
15-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
15-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
15-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
15-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
15-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
15-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
18-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
18-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
18-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250

19 July, 2013

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Outward Report

From: 12/7/13 To: 18/7/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
45	12-Jul-13	10:30	Vista Homes	Steel	Steel	25mm	1	Nos	6051	AP 28F 244	Security	Harish
45	12-Jul-13	10:30	Vista Homes	Steel	Steel	25mm	2	Nos	6051	AP 28F 244	Security	Harish
45	12-Jul-13	10:30	Vista Homes	Steel	Steel	20mm	3	Nos	6051	AP 28F 244	Security	Harish
45	12-Jul-13	10:30	Vista Homes	Steel	Steel	16mm	2	Nos	6051	AP 28F 244	Security	Harish
45	12-Jul-13	10:30	Vista Homes	Steel	Steel	16mm	9	Bundles	6051	AP 28F 244	Security	Harish
46	17-Jul-13	16:36	VSC Phase VII	Rheomac	Rheomac 707	4 Nos	4	Nos	6052	AP 13X 4686	Security	Suresh
47	17-Jul-13	16:36	Vista Homes	Rheomac	Rheomac 707	2 Nos	2	Nos	6053	AP 13X 4686	Security	Suresh
48	17-Jul-13	16:40	VSC Phase VII	Floor Trap	4"	5 Nos	5	Nos	6054	AP 29AF 807	Security	Krishna

CHICKLEP	
Quantity	Quantity
BY <i>[Signature]</i>	DT 19/07/13
NILGIRI HOMES	

Certified by: *[Signature]*
Admin Officer
Modi & Modi Constructions

Certified by: *[Signature]*
Project Manager
Modi & Modi Constructions

Checked by: *[Signature]*
B. PRAVEEN
Manager-Audit.

MNM - General Materials Inward Table Report

From: 12/7/13

To: 18/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
358	12-Jul-13	13:12	Sai Vishal Enter		Solid Blocks	4"	500	Nos		208	AP 29U 47	Party	Neeraj
359	12-Jul-13	13:37	Sai Vishal Enter		Solid Blocks	8"x8"x6"	140	Nos		209	AP 9W 66	Party	Neeraj
359	12-Jul-13	13:37	Sai Vishal Enter		Solid Blocks	6"x8"x16"	630	Nos		209	AP 9W 66	Party	Neeraj
360	13-Jul-13	10:17	MD Shabuddin		MS window grills	6'x41/2'	3	Nos			AP 16TX 1	Mehaboob	Neeraj
360	13-Jul-13	10:17	MD Shabuddin		MS window grills	4'	2	Nos			AP 16TX 1	Mehaboob	Neeraj
360	13-Jul-13	10:17	MD Shabuddin		MS window grills	2'x41/2'	3	Nos			AP 16TX 1	Mehaboob	Neeraj
360	13-Jul-13	10:17	MD Shabuddin		MS window grills	2'x2'	4	Nos			AP 16TX 1	Mehaboob	Neeraj
361	13-Jul-13	16:23	Sri Laxi Enter		Femina		1	Nos		23164	By Bike	Pushpak K	Neeraj
361	13-Jul-13	16:23	Sri Laxi Enter		Swathi		4	Nos		23164	By Bike	Pushpak K	Neeraj
361	13-Jul-13	16:23	Sri Laxi Enter		India Today		1	Nos		23164	By Bike	Pushpak K	Neeraj
362	13-Jul-13	17:10	Shree Hardware		Door Stopper		42	Nos		270	AP 29T 99	Anil	Neeraj
363	13-Jul-13	17:10	Bhagawathi Steel		GI Elbow	15mm	50	Nos		223	AP 29T 99	Anil	Neeraj
363	13-Jul-13	17:10	Bhagawathi Steel		GI Elbow	20mm	45	Nos		223	AP 29T 99	Anil	Neeraj
363	13-Jul-13	17:10	Bhagawathi Steel		GI Tee	20x15mm	40	Nos		223	AP 29T 99	Anil	Neeraj
363	13-Jul-13	17:10	Bhagawathi Steel		GI Reducer Elbow	20x15mm	40	Nos		223	AP 29T 99	Anil	Neeraj
363	13-Jul-13	17:10	Bhagawathi Steel		GI Nipple	15mm	45	Nos		223	AP 29T 99	Anil	Neeraj
363	13-Jul-13	17:10	Bhagawathi Steel		GI Nipple	20mm	45	Nos		223	AP 29T 99	Anil	Neeraj
364	13-Jul-13	17:40	Bharat petrolem		Diesel		181.81	Ltrs		1835	AP 29T 99	Anil	Neeraj
365	15-Jul-13	15:10	Emmar Marketi		CRI Pump Model ACM-		1	Nos		159	AP 28BH	Venkatash	Neeraj
366	16-Jul-13	14:34	Bricks & Cemen		PPC Cement 53 Grade	50kgs	250	Bags		6302	AP 29V 13	Party	Neeraj
367	16-Jul-13	16:00	Head office		Material Issue Authorizat		10	Nos		6302	AP 29T 99	Anil	Neeraj
367	16-Jul-13	16:00	Head office		Material Shifting Authori		5	Nos		6302	AP 29T 99	Anil	Neeraj
367	16-Jul-13	16:00	Head office		plastic cards		50	Nos		6302	AP 29T 99	Anil	Neeraj
368	16-Jul-13	16:00	Jain electrical		digital clamp meter		1	Nos		4067	AP 29T 99	Anil	Neeraj
369	16-Jul-13	16:00	Bhagawathi steel		MS Elbow	25mm	30	Nos		229	AP 29T 99	Anil	Neeraj
369	16-Jul-13	16:00	Bhagawathi steel		MS Elbow	50mm	30	Nos		229	AP 29T 99	Anil	Neeraj
370	16-Jul-13	16:00	Apex enter		Trimming wire		25	Mtrs		603	AP 29T 99	Anil	Neeraj
371	17-Jul-13	17:00	Adarsh enter		AC sheet	2'x2'	20	Nos		4811	AP 29T 99	Anil	Neeraj
372	17-Jul-13	17:00	Laxmi ganesh Ir		MS Hings	8"	40	Nos		97	AP 29T 99	Anil	Neeraj
372	17-Jul-13	17:00	Laxmi ganesh Ir		Gate Lock Patti	11/2'	20	Nos		97	AP 29T 99	Anil	Neeraj
373	17-Jul-13	17:10	Shivshakthi steel		MS Square Pipe	40x40mm	10	Nos		1625	AP 29T 99	Anil	Neeraj
373	17-Jul-13	17:10	Shivshakthi steel		MS Square Pipe	20x20mm	45	Nos		1625	AP 29T 99	Anil	Neeraj

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

19 July 2013
CHINOCKE'S
 Quantity
 BY:
 DT: 19/07/13
 NILESH HOSSAIN

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
374	17-Jul-13	17:10	Shubham Enter		Holders	11W	30	Nos		1742	AP 29T 99	Anil	Neeraj
374	17-Jul-13	17:10	Shubham Enter		CFL lamp	20"x20"	30	Nos		1742	AP 29T 99	Anil	Neeraj
375	18-Jul-13	15:13	Shree Mahveer c		Arizona Griss	12"x12"	10	Boxes		440	By Auto	Party	Neeraj
375	18-Jul-13	15:13	Shree Mahveer c		Zara BrownLight	12"x18"	10	Boxes		440	By Auto	Party	Neeraj
375	18-Jul-13	15:13	Shree Mahveer c		Zara Brown EH-108	12"x18"	24	Nos		440	By Auto	Party	Neeraj
375	18-Jul-13	15:13	Shree Mahveer c		Zara Blue Light	12"x18"	40	Boxes		440	By Auto	Party	Neeraj

CHECKED

Quality	Quantity
BY <i>[Signature]</i>	DT 19/07/13


MILITARY HOMERS


Certified by:
[Signature]
 Admin Officer
 Modi & Modi Constructions

Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

Checked by:
[Signature]
B. PRAVEEN
 Manager-Audit.


Modi and Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date : 12.07.13 to 18.07.13									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	10	Mohan	G.Mannem	60	20	0	25	0	405
2	20	Manji	G.Mannem	60	20	0	0	0	80
									185
1	3	Ramesh	P.Ganesh	60	20	0	0	0	80
2	12	Ramachandra	P.Ganesh	60	20	0	0	0	80
3	18	Hari	P.Ganesh	60	20	0	0	0	80
4	9	Shanker	P.Ganesh	60	20	0	25	0	105
									345
1	11	Rahul	Balaram	60	20	0	0	0	80
2	2	Srinivasa	Balaram	60	20	0	25	0	105
2									185
1	6	Venkat Reddy	L.Adinarayana	60	20	0	0	0	80
2	7	Muralidhar	L.Adinarayana	60	20	0	0	0	80
3	15	Raju	L.Adinarayana	60	20	0	25	0	105
									265
1	13	Ramesh	P.Hari	60	20	0	0	0	80
2	16	Lalu	P.Hari	60	20	0	0	0	80
3	19	Diwakar	P.Hari	60	20	0	0	0	80
4	14	Ram Krishna	P.Hari	60	20	0	25	0	105
5	8	Chand	P.Hari	60	20	0	25	0	105
									450
1	17	Shobaram	J.Muralidhar	60	20	0	0	0	80
									80
									1510

CHECKED	
Quality	Quantity
BY 	DT 20/07/13
NILIGIRI HOMES	


Certified by:

Admin Officer Modi & Modi Constructions


Certified by:

Project Manager Modi & Modi Constructions


Checked by:

B. PRAVEEN Manager-Audit.


18-Jul-13	Trolley Tractor	AP 28F 244	1	250 Per trip	250
Summary for 'Vehicle Owner' = Sneha Latha (19 detail recor			Sum	21	5250
Grand Total				50.83	9724.5


Certified by:

 Project Manager
 Modi & Modi Constructions


Certified by:

 Admin Officer
 Modi & Modi Constructions

Modi and Modi Construction										
Nilgiri Homes, Rampally										
Rent Record of Labour Quarters										
From Date; 12.07.13 to 18.07.13				60	20	30	25	30		
Sl.No	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	
1	1	Srinivasa	Balram	60	20	0	25	0	105	
2	2	Ramesh	P.Ravi	60	20	0	0	0	80	
3	3	Vacant	Company	0	0	0	0	0	0	
4	4	Vacant	Company	0	0	0	0	0	0	
5	5	Venkat Reddy	L.Adinarayana	60	20	0	0	0	80	
6	6	Muralidhar	L.Adinarayana	60	20	0	0	0	80	
7	7	Chand	P.Hari	60	20	0	25	0	105	
8	8	Shanker	P.Ganesh	60	20	0	25	0	105	
9	9	Mohan	G.Mannem	60	20	0	25	0	105	
10	10	Rahul	Balram	60	20	0	0	0	80	
11	11	Ramachandra	P.Ganesh	60	20	0	0	0	80	
12	12	Ramesh	P.Hari	60	20	0	0	0	80	
13	13	Ram Krishna	P.Hari	60	20	0	25	0	105	
14	14	Raju	L.Adinarayana	60	20	0	25	0	105	
15	15	Lalu	P.Hari	60	20	0	0	0	80	
16	16	Shobaram	J.Muralidhar	60	20	0	0	0	80	
17	17	Hari	P.Ganesh	60	20	0	0	0	80	
18	18	Diwakar	P.Hari	60	20	0	0	0	80	
19	19	Manji	G.Mannem	60	20	0	0	0	80	
									1510	

CHECKED	
Quantity	Quantity
BY 	DT 20/07/13
NILGIRI HOMES	

Certified by:

Admin Officer
Modi & Modi Constructions

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Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

MNM - Attendance Payment Summary Report

From: 12/7/13

To: 18/7/13

Contractor Name *Aila.Suresh (Tiles)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (24 detail records)	Sum	8170
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (24 detail records)	Sum	8170

Contractor Name *B.Basappa (Painting)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1100
Summary for 'Contractor Name' = B.Basappa (Painting) (4 detail records)	Sum	1100

Contractor Name *CH.Krishna (Plumber)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	1150
--	------------	------

1200/-

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2800
Summary for 'Contractor Name' = CH.Krishna (Plumber) (11 detail records)	Sum	3950

Contractor Name *Deepak Das (Welder)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	750
--	------------	-----

3600 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (11 detail records)	Sum	3925
Summary for 'Contractor Name' = Deepak Das (Welder) (13 detail records)	Sum	4675

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (22 detail records)	Sum	4660
--	------------	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (13 detail records)	Sum	3260
Summary for 'Contractor Name' = G.Mannem (Earth Work) (35 detail recor	Sum	7920


Contractor Name *J.Muralidhar (Painter)***Payment Type** On A/c


Summary for 'Payment Type' = On A/c (13 detail records)	Sum	4650
Summary for 'Contractor Name' = J.Muralidhar (Painter) (13 detail records)	Sum	4650

Contractor Name *L.Adinarayana (Civil)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (25 detail records)	Sum	8500
Summary for 'Contractor Name' = L.Adinarayana (Civil) (25 detail records)	Sum	8500

Contractor Name *P.Ganesh (Civil)***Payment Type** On A/c

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Summary for 'Payment Type' = On A/c (11 detail records)	Sum	3450
Summary for 'Contractor Name' = P.Ganesh (Civil) (11 detail records)	Sum	3450

Contractor Name P.Hari (Civil)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2500
Summary for 'Contractor Name' = P.Hari (Civil) (8 detail records)	Sum	2500

Contractor Name P.Rabi (Civil)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	3800
Summary for 'Contractor Name' = P.Rabi (Civil) (12 detail records)	Sum	3800

Contractor Name R.Ram Murthy (Carpenter)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	4500
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (12 detail rec)	Sum	4500

Contractor Name S.Anjaneyulu (Civil)


Payment Type Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	2050 <i>2000</i>
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	3700
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (18 detail records)	Sum	5750

Contractor Name S.Suresh (Electricals)

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (26 detail records)	Sum	9065
Summary for 'Contractor Name' = S.Suresh (Electricals) (26 detail records)	Sum	9065

Contractor Name Vadla.Venkata Ramulu (Civil)


Payment Type Job Work		
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	4372.5 <i>4000 -</i>
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14 detail	Sum	4372.5
Grand Total		72402.5

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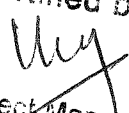
 Project Manager
 Modi & Modi Constructions


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-13	9:18	3736	Raj	PRV	CIV	MA	400	18:00	1	62	On A/c	400
18-Jul-13	9:18	3737	Subash	PRV	CIV	MA	400	18:00	1	62	On A/c	400
18-Jul-13	9:19	3528	Laxmi	PRV	CIV	FH	200	18:00	1	62	On A/c	200
18-Jul-13	9:19	3735	Babul	PRV	CIV	MA	400	18:00	1	62	On A/c	400
18-Jul-13	9:20	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200

CHECKED	
Quantity	Quantity
BY 	DT 19/07/13
NILGIRI HO 103	

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Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

Payment Request Form - Other labour payments

Company		Modi & Modi Constructions			Project / Phase		Nilgiri Homes	
Sl. No.	Contractor Name	Work Type	Nature of Payment	Amount	Remarks	Payment Approved	Amount Approved	
1.	S Suresh	Electrician	On/Ac	4000/-	Towards labour advance for b.no 62 & 15 stage II & III electrical work purpose..	✓		
2.	P. Rabi	Civil	On/Ac	8765/-	Towards labour advance brick work for b.no 62.	✓		
3.	S. Anjaneyulu	Civil	On/Ac	7305/-	Brick work purpose labour advance for b.no 78.	✓		
4.	R. Ram murthy	Carpenter	On/Ac	4000/-	Towards b.no 65 doors, hardware, locks, beeding & door stoppers work done.	✓		
5.	S Suresh	Electrician	On/Ac	7000/-	Towards b.no 19 wall chipping, pvc pipe laying, metal box fixing purpose stage II work completed.	✓		
6.	Deepak Das	Welder	Job work	3600/-	Towards making of holes for ms railing purpose at b.no 64.	✓		
7.								
8.								
9.								
10.								

Prepared by (Project Manager):		Approved by (MD):	
Sign	K. Yadagiri	Sign	20 JUL 2013
Date	20.07.13	Date	

Notes: 1. Nature of payments can be on account, job work, loan or advance. 2. All labour payments made without attendance details must be mentioned in this form. 3. Vouchers can be made for these payments. 3. Accountants to make payment of these amounts only on MD's approval. 4. Project Managers to provide full details in remarks. 5. Mention weekly deduction or other deductions for loan.

(Handwritten signature)
20/7/13